

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION - DETROIT

IN RE: ROGER A MESLER and HILLARY J MESLER
340 CLEVELAND
TRENTON MI

CASE No.

48183-0000

04-52678-S
Judge: PHILLIP J SHEFFERLY

CHAPTER 13 FINAL REPORT AND ACCOUNT
DISCHARGED/PAID IN FULL

SS#1 - XXX-XX-3616
SS#2 - XXX-XX-4420

This Case was
commenced on 04/30/2004

The Plan was
confirmed on 07/28/2004

The Case was
concluded on 09/08/2005

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements, and are incorporated by reference in this report.

RECEIPTS: Amounts paid to the Trustee by or for the Debtor for the benefit of creditors. \$ 40622.76

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLASS	AMOUNT ALLOWED	AMOUNT PAID PRINCIPAL	INTEREST	BALANCE DUE
ABN AMRO MORTGAGE GROUP 340 CLEVELAND/AMPOC	CURR MTG	.00	14297.85	.00	.00
ABN AMRO MORTGAGE GROUP 340 CLEVELAND/AMPOC	ARREARAGE	6225.78	6225.78	.00	.00
CITY OF TRENTON 340 CLEVELAND/TFC	PROP TAX	2624.29	841.68	209.93	.00
ECAST SETTLEMENT CORP HFC III	UNSECURED	6206.95	6206.95	384.86	.00
ECAST SETTLEMENT CORPORATION HOUSEHOLD BK	UNSECURED	4770.39	4770.39	323.61	.00
SCHEDULED UNSECURED CREDITOR ALLIANCE ONE	NOT FILED	.00	.00	.00	.00
SCHEDULED UNSECURED CREDITOR CAPITAL ONE SERV	NOT FILED	.00	.00	.00	.00
SCHEDULED UNSECURED CREDITOR MBNA AMERICA	NOT FILED	.00	.00	.00	.00
TROTT & TROTT ABN AMRO MTG	NOT FILED	.00	.00	.00	.00
WAYNE COUNTY TREAS/R WOJTOWICZ 01-02/SCH PRIORITY	PROP TAX	2807.99	1722.95	200.53	.00

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DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLASS	AMOUNT ALLOWED	AMOUNT PAID PRINCIPAL	INTEREST	BALANCE DUE
WELLS FARGO FINANCIAL MI, INC	UNSECURED	800.78	800.78	49.64	.00
WELLS FARGO ROGER A MESLER	REFUND	2875.66	2875.66		

SUMMARY OF CLAIMS ALLOWED AND PAID

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMT. ALLOW	25955.91	.00	11778.12		2875.66	40609.69	TOTAL PAID
PRIN. PAID	23088.26	.00	11778.12		2875.66	37742.04	PRINCIPAL
INT. PAID	410.46	.00	758.11			1168.57	AND INT.
							38910.61

OTHER DISBURSEMENTS UNDER ORDER OF COURT:

DEBTOR'S ATTORNEY	FEE ALLOWED	FEE PAID
GREGORY T OSMENT	500.00	500.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION:

FILING FEE & DEPOSIT	TRUSTEE EXP. & COMPENSATION FUND	OTHER COST	
.00	1212.15	.00	1212.15

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging Krispen S. Carroll as Trustee and releasing Krispen S. Carroll and her surety from any and all liability on account of the within proceedings, and for such other and further relief as is just.

DATED: 11/30/05


 KRISPEN S. CARROLL, TRUSTEE

C E R T I F I C A T E O F S E R V I C E

I hereby certify that on the date indicated below, a copy of this document was mailed to the Debtor, the Debtor's attorney, and the United States Trustee by First Class mail.

DATED: 11-30-05

